| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE | PAGE OF PAGES | | | | | |
|---|--|---|---|--|---|-------------|------------------------|--|--|--|
| 2. AMENDMENT/MODIFICATION | ON NO. | 3. EFFECTIVE | DATE | 4. REC | UISITION/PURCHASE REQ. NO. | 5. PROJEC | T NO. (If applicable) | | | |
| P00003 | | See Bloo | ck 16C | | | | | | | |
| 6. ISSUED BY | CODE | HQAD | | 7. ADI | MINISTERED BY (If other than Item 6) | CODE I | ΓAD | | | |
| HQAD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 | | | | ITAD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 Research Triangle Park NC 27709 | | | | | | |
| 8. NAME AND ADDRESS OF C | ONTRACTOR (No., street, | county, State and | ZIP Code) | (x) 9A | AMENDMENT OF SOLICITATION NO. | | | | | |
| INTERNATIONAL BUSINESS MACHINES CORPORATION Attn: 6710 ROCKLEDGE DRIVE BETHESDA MD 20817 | | | DRATION | 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-020 10B. DATED (SEE ITEM 13) | | | | | | |
| CODE 835130485 | | FACILITY CODI | ≣ | 0 | 7/25/2017 | | | | | |
| | | 11. THIS ITE | M ONLY APPLIES TO A | | ENTS OF SOLICITATIONS | | | | | |
| each letter or electronic comm 12. ACCOUNTING AND APPROACE See Schedule 13. THIS ITE CHECK ONE A. THIS CHANGORDER NO | munication makes reference of the control of the co | nce to the solicital uired) ODIFICATION OF PURSUANT TO: | tion and this amendmen F CONTRACTS/ORDERS (Specify authority) THE | s. IT MO | may be made by letter or electronic commun received prior to the opening hour and date so possible. The CONTRACT/ORDER NO. AS DESSET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). | ESCRIBED IN | I TEM 14. CT | | | |
| | LEMENTAL AGREEMEN ecify type of modification | | NTO PURSUANT TO AL | JTHORI | TY OF: | | | | | |
| E IMPORTANT: Contracto | Y is not | ☐ is required to | sign this document and | l return | conies to the issui | ng office | | | | |
| | DMENT/MODIFICATION (| Organized by U | o sign this document and | | copies to the issui olicitation/contract subject matter where feas | | | | | |
| Business Informa Max Expire Date: The purpose of t | tion Strateg 07/24/2022 his modifica | ic Suppos | co incorpora | te t | ne attached EPA blanke All other terms and o | | | | | |
| Continued Except as provided herein, all to 15A. NAME AND TITLE OF SIG | | e document refe | renced in Item 9 A or 10 | 16A. | retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF | | | | | |
| 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED | | | | 16B. UNITED STATES OF AMERICA Local Signature 16C. DATE SIGNED 16 | | | | | | |
| (Signature of person | n authorized to sign) | | | | (Signature of Contracting Officer) | | 09/10/2020 | | | |

NAME OF OFFEROR OR CONTRACTOR

INTERNATIONAL BUSINESS MACHINES CORPORATION

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-----------------|---|----------|------|------------|----------|
| (A) | (B) | 1 | (D) | (E) | (F) |
| | Payment: | | | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | | | | |
| | RTP-Finance Center (AA216-01) | | | | |
| | 109 TW Alexander Drive | | | | |
| | www2.epa.gov/financial/contracts | | | | |
| | Durham NC 27711 | | | | |
| | Period of Performance: 07/25/2017 to 07/24/2022 | | | | |
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| AM | ENDMENT OF SOLICITATION/ | MODIFICATION | OF CONTRACT | CONTRACT ID COL | PAGE OF PAGES | | |
|---|--|--|--|---|--|--|--|
| 2. AMEND | MENT/MODIFICATION NUMBER | 3. EFFECTIVE DATE 08/13/2020 | 4. REQUISITION/PURCHASE | REQUISITION NUMBER | 5. PROJECT NUMBER (If applicable) | | |
| 6. ISSUED | BY CODE | 7 | 7. ADMINISTERED BY (If | other than Item 6) | CODE | | |
| OMS/AI US Env 1200 Pe | . Scott, Director RM/OAS/Policy, Training and Overs ironmental Protection Agency, Mail ennsylvania Avenue, NW gton, DC 20004 | ight Division Code 3802R | | | | | |
| | ND ADDRESS OF CONTRACTOR (Number, street | et, county, State and ZIP Co | ode) (| X) 9A. AMENDMENT | T OF SOLICITATION NUMBER | | |
| | PA Contractors | | | , , , , , , , | OF COLICITATION NOMBER | | |
| | | | | 9B. DATED (SEE | ITEM 11) ON OF CONTRACT/ORDER NUMBER | | |
| | | | | | ontracts and Orders | | |
| CODE | FAC | CILITY CODE | | | | | |
| | 11. THIS ITEM | ONLY APPLIES TO | AMENDMENTS OF SC | LICITATIONS | | | |
| Offers must (a) By comp or (c) By se RECEIVED by virtue of communica | bove numbered solicitation is amended as set forth acknowledge receipt of this amendment prior to the pleting items 8 and 15, and returning parate letter or electronic communication which incommunication which is a set of the solicitation and this amount in the set of the solicitation and this amount incommunication which is a set of the solicitation and this amount incommunication which is a set of the solicitation and this amount incommunication which is a set of the solicitation and the set of the solicitation and this amount is a set of the solicitation and the set of the solicitation and this amount is a set of the solicitation and this amount is a set of the solicitation and the set of the solicitation and the set of the solicitation and the set of the solicitation and this amount is a set of the solicitation and the set of the solicitation and the set of the solicitation and this amount is a set of the solicitation and the set of the solicitation and the set of the solicitation and the set of the solicitation and the set of the solicitation and the set of the solicitation and the set of the solicitation and the set of the solicitation and the set of the solicitation and the set of the solicitation and the set of the | ne hour and date specified in copies of the amendment cludes a reference to the sol PT OF OFFERS PRIOR TO ady submitted, such change lendment, and is received p | n the solicitation or as amended nt; (b) By acknowledging receip icitation and amendment numb THE HOUR AND DATE SPEC e may be made by letter or elec | I, by one of the following t of this amendment on eers. FAILURE OF YOUI CIFIED MAY RESULT IN tronic communication, p. | each copy of the offer submitted; R ACKNOWLEDGMENT TO BE REJECTION OF YOUR OFFER. If | | |
| | | | DIFICATIONS OF CON R NUMBER AS DESCR | | | | |
| CHECK OF | A. THIS CHANGE ORDER IS ISSUED PURS NUMBER IN ITEM 10A. | SUANT TO: (Specify author | ity) THE CHANGES SET FOR | TH IN ITEM 14 ARE MAI | DE IN THE CONTRACT ORDER | | |
| X | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | | | |
| | | | | | | | |
| | D. OTHER (Specify type of modification and | authority) | | | | | |
| E. IMPO | RTANT: Contractor X is not is | required to sign this | document and return | copies | to the issuing office. | | |
| 14. DESCF | RIPTION OF AMENDMENT/MODIFICATION (Orga | nized by UCF section head | ings, including solicitation/contr | act subject matter where | feasible.) | | |
| 4.2105, | tract/order is being modified in according requiring contracting officers to include a surveillance of the contractions and Video Surveillance of the contractions and Video Surveillance of the contractions are contracted in the contractions are contracted in the contracted of the c | ude FAR clause 52. | 204-25, Prohibition or | in interim FAR Can Contracting for | ase 2019-009, and FAR Certain | | |
| See atta | ched for the full text version of FAR | 52.204-25. Contra | ctor Acknowledgment | of receipt require | ed. | | |
| Except as p | rovided herein, all terms and conditions of the doc | ument referenced in Item 9A | or 10A, as heretofore changed | d, remains unchanged ar | nd in full force and effect. | | |
| 15A. NAME | AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF C | CONTRACTING OFFICE | R (Type or print) | | |
| | | | Raoul D. Scott, Direc | tor Policy, Trainir | ng and Oversight Division | | |
| 15B. CON | TRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF A | MERICA | 16C. DATE SIGNED | | |
| | | | RAOUL SCOT | Digitally signed by RA Date: 2020.07.30 11: | \OUL SCOTT 40:17 -04'00' | | |
| | (Signature of person authorized to sign) (Signature of Contracting Officer) | | | | | | |

52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

As prescribed in 4.2105(b) and in the applicability instructions in interim FAR Case 2019-009, insert the following clause:

Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (Aug 2020)

(a) *Definitions*. As used in this clause—

Backhaul means intermediate links between the core network, or backbone network, and the small subnetworks at the edge of the network (e.g., connecting cell phones/towers to the core telephone network). Backhaul can be wireless (e.g., microwave) or wired (e.g., fiber optic, coaxial cable, Ethernet).

Covered foreign country means The People's Republic of China.

Covered telecommunications equipment or services means—

- (1) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities);
- (2) For the purpose of public safety, security of Government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities);
- (3) Telecommunications or video surveillance services provided by such entities or using such equipment; or
- (4) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

Critical technology means—

- (1) Defense articles or defense services included on the United States Munitions List set forth in the International Traffic in Arms Regulations under subchapter M of chapter I of title 22, Code of Federal Regulations;
- (2) Items included on the Commerce Control List set forth in Supplement No. 1 to part 774 of the Export Administration Regulations under subchapter C of chapter VII of title 15, Code of Federal Regulations, and controlled-

- (i) Pursuant to multilateral regimes, including for reasons relating to national security, chemical and biological weapons proliferation, nuclear nonproliferation, or missile technology; or
 - (ii) For reasons relating to regional stability or surreptitious listening;
- (3) Specially designed and prepared nuclear equipment, parts and components, materials, software, and technology covered by part 810 of title 10, Code of Federal Regulations (relating to assistance to foreign atomic energy activities);
- (4) Nuclear facilities, equipment, and material covered by part 110 of title 10, Code of Federal Regulations (relating to export and import of nuclear equipment and material);
- (5) Select agents and toxins covered by part 331 of title 7, Code of Federal Regulations, part 121 of title 9 of such Code, or part 73 of title 42 of such Code; or
- (6) Emerging and foundational technologies controlled pursuant to section 1758 of the Export Control Reform Act of 2018 (50 U.S.C. 4817).

Interconnection arrangements means arrangements governing the physical connection of two or more networks to allow the use of another's network to hand off traffic where it is ultimately delivered (e.g., connection of a customer of telephone provider A to a customer of telephone company B) or sharing data and other information resources.

Reasonable inquiry means an inquiry designed to uncover any information in the entity's possession about the identity of the producer or provider of covered telecommunications equipment or services used by the entity that excludes the need to include an internal or third-party audit.

Roaming means cellular communications services (e.g., voice, video, data) received from a visited network when unable to connect to the facilities of the home network either because signal coverage is too weak or because traffic is too high.

Substantial or essential component means any component necessary for the proper function or performance of a piece of equipment, system, or service.

(b) Prohibition. (1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. The Contractor is prohibited from providing to the Government any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104.

- (2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract, or extending or renewing a contract, with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract.
 - (c) Exceptions. This clause does not prohibit contractors from providing—
- (1) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
- (2) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.
 - (d) Reporting requirement.
- (1) In the event the Contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the Contractor is notified of such by a subcontractor at any tier or by any other source, the Contractor shall report the information in paragraph (d)(2) of this clause to the Contracting Officer, unless elsewhere in this contract are established procedures for reporting the information; in the case of the Department of Defense, the Contractor shall report to the website at https://dibnet.dod.mil. For indefinite delivery contracts, the Contractor shall report to the Contracting Officer for the indefinite delivery contract and the Contracting Officer(s) for any affected order or, in the case of the Department of Defense, identify both the indefinite delivery contract and any affected orders in the report provided at https://dibnet.dod.mil.
- (2) The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause
- (i) Within one business day from the date of such identification or notification: the contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.
- (ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: any further available information about mitigation actions undertaken or recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.

(e) *Subcontracts*. The Contractor shall insert the substance of this clause, including this paragraph (e) and excluding paragraph (b)(2), in all subcontracts and other contractual instruments, including subcontracts for the acquisition of commercial items.

(End of clause)